

CERTIFICATE

2019

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of

May Day Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	5.825	3.780	1.418
Debt Service	10-113			
Library	12-1220			
Road	68-518c	36.100	22.681	8.509
Special Machinery				
Totals	XXXXXX	41.925	26.461	9.927
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	2,665,432
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Charles D. Pelt
Ronnie Ricketts
Howard Sump

Attest _____ 2018

County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____

CPA Summary



May Day Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>24,361</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>24,361</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>4,315</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>54,701</u>	
5b. Personal property 2017	- <u>56,838</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2018:	+ <u>1,081</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>5,396</u>	
8. Total estimated valuation July 1, 2018	<u>2,665,432</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>2,660,036</u>	
10. Factor for increase (7 divided by 9)	<u>0.00203</u>	
11. Amount of increase (10 times 3)	+ \$ <u>49</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>24,410</u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>24,410</u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>512</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>24,922</u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

May Day Township
Riley County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,475	231	3	23	20	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	20,886	1,386	15	141	117	2
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	24,361	1,617	18	164	137	2

County Treas Motor Vehicle Estimate 1,617

County Treas Recreational Vehicle Estimate 18

County Treas 16/20M Vehicle Estimate 164

County Treas Commercial Vehicle Tax Estimate 137

County Treas Watercraft Tax Estimate 2

MVT Factor 0.06638

RVT Factor 0.00074

16/20M Factor 0.00673

Comm Veh Factor 0.00562

Watercraft Factor 0.00008

2019

May Day Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
				Total	0	0	0

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

May Day Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	2,767	3,202	997
Receipts:			
Ad Valorem Tax	3,042	3,475	xxxxxxxxxxxxxx
Delinquent Tax	83		
Motor Vehicle Tax	128	224	231
Recreational Vehicle Tax	2	2	3
16/20 M Vehicle Tax	23	20	23
Commercial Vehicle Tax	6	20	20
Watercraft Tax	0	0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax	242	854	823
Interest on Idle Funds	435		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,961	4,595	1,100
Resources Available:	6,728	7,797	2,097
Expenditures:			
Officers Pay	60	500	500
Salaries & Wages	444	2,300	1,000
Employee Benefits	362	1,500	500
Supplies	2,090	2,500	2,500
Equipment	270		1,000
Buildings Maintenance			
Insurance			
Operating	300		325
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,526	6,800	5,825
Unencumbered Cash Balance Dec 31	3,202	997	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	4,000	6,800	5,825
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			5,825
Tax Required			3,728
Delinquent Comp Rate: 1.4%			52
Amount of 2018 Ad Valorem Tax			3,780

CPA Summary

May Day Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	4,247	5,867	1,640
Receipts:			
Ad Valorem Tax	18,321	20,886	xxxxxxxxxxxxxxxx
Delinquent Tax	544		
Motor Vehicle Tax	1,259	1,349	1,386
Recreational Vehicle Tax	15	15	15
16/20M Vehicle Tax	123	119	141
Commercial Vehicle Tax	108	121	117
Watercraft Tax	2	2	2
Special Highway/Gasoline Tax	11,248	10,431	10,431
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	31,620	32,923	12,092
Resources Available:	35,867	38,790	13,732
Expenditures:			
Salaries & Wages	1,440	3,600	2,100
Employee Benefits			
Road Maintenance		3,550	
Road Materials	28,560	30,000	34,000
Equipment			
Cash Forward (2019 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	30,000	37,150	36,100
Unencumbered Cash Balance Dec 31	5,867	1,640	xxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	30,000	37,150	36,100
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		36,100
	Tax Required		22,368
Delinquent Comp Rate:	1.4%		313
Amount of 2018 Ad Valorem Tax			22,681

Special Machinery

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	36,571
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	36,571
Total Expenditures	
Unencumbered Cash Balance, Dec 31	36,571

CPA Summary

NON-BUDGETED FUNDS
(Only the actual budget year for 2017 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
										**
										**

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
May Day Township
Riley County

will meet on August 16, 2018 at 8:00 PM at 13300 Jerusalem Rd, Randolph, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	3,526	1.414	6,800	1.416	5,825	3,780	1.418
Debt Service							
Library							
Road	30,000	8.518	37,150	8.513	36,100	22,681	8.509
Special Machinery							
Totals	33,526	9.932	43,950	9.929	41,925	26,461	9.927
Less: Transfers	0		0		0		
Net Expenditure	33,526		43,950		41,925		
Total Tax Levied	21,770		24,361		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,191,794		2,453,457		2,665,432		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Charlotte K. Pfaff
May Day Township Treasurer

The Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas
66531
785-485-2290
FAX 785-485-2290


STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

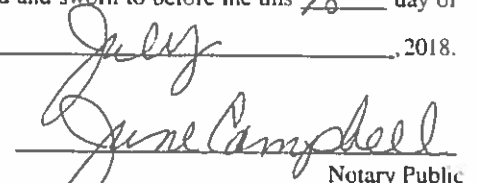
Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 18th day of July, 2018, with subsequent publication being made on the following dates:

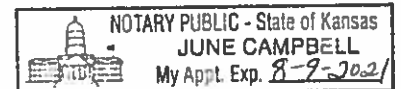
_____, 2018
_____, 2018


Donna Sullivan, Editor

Subscribed and sworn to before me this 18th day of July, 2018.


Notary Public

(SEAL)



Printer's Fee \$ 54.00
Additional Copies \$ 0
TOTAL \$ 54.00

(Published in The Riley Countian Wednesday, July 18, 2018.)

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Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	1,358	1.414	6,800	1.414	3,825	3,780	1.414
Debt Service							
Library							
Road	30,000	8.518	37,150	8.713	38,100	21,681	8.509
Special Machinery							
Totals	31,358	8.935	43,950	9.929	41,925	26,461	9.927
Less: Transfers	0		0		0		
Net Expenditure	31,358		43,950		41,925		
Total Tax Levied	21,770		24,361				
Assessed Valuation:							
Township	2,191,794		2,453,457		2,661,452		
Outstanding Indebtedness:							
For 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Less: Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Charlotte K. Pfeiff
May Day Township Treasurer